

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department – Telephone charges of Rs.2,753/- towards Telephone No. 040-23451440 working in the Office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the month of March, 2012 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 170**

**Dated:11-04-2012**

**Read the following:**

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. From BSNL, Hyd Telephone Invoice No.188362717,  
Dt. 06.04.2012.

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**O R D E R:**

Sanction is hereby accorded for payment of Rs. 2,753/- (Rupees Two Thousand Seven Hundred and Fifty Three only) towards the Telephone charge of the Telephone No. 040 -23451440 working in the office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the month of March, 2012

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.
3. The Environment Forests Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit it in favour of AO (CASH), MAIN BSNL, Bank A/c. CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad IFSC Code CORP0000043 & MICR Code 500017007 for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S & T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**